



Payment Report
FY2006-07
January Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	671,824.76	335,912.35	335,912.41	67,182.47	67,182.47
Quality Educator (01-3111)					
ENTITLEMENT	50,424.00	25,212.00	25,212.00	5,042.40	5,042.40
At Risk Student (01-3112)					
ENTITLEMENT	8,700.04	4,350.10	4,349.94	870.02	870.02
Indian Education for All (01-3113)					
ENTITLEMENT	4,322.80	2,161.40	2,161.40	432.28	432.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



Payment Report
FY2006-07
January Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0

County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,225.85	17,112.95	17,112.90	3,422.59
				3,422.59
Elementary Payment				44,513.63
High School Payment				32,456.13
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				76,969.76